

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)				Form Approved OMB No. 0704-018			
The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form.							
A. CONTRACT LINE ITEM N		B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITE NSN 1560010820684 PN 70209-06054-04		E. CONTRACT/PR NO D0416104		F. CONTRACTOR			
1. DATA ITEM NO A002		2. TITLE OF DATA ITE Logistics Management Information (LMI) Summaries		3. SUBTITLE Serial Number Requirement Reporting (SNRR)			
4. AUTHORITY (Data Acquisition Document No) DI-ALSS-81530		5. CONTRACT REFERENCE See BLK 16		6. REQUIRING OFFICE AMSAM-MMC-MA-NM			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY AS REQ.	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSION SEE BLOCK 16	a. ADDRESSEE AMSAM-MMC-MA-NM			
16. REMARKS  Block 5: See attachment 1 of SOW for SNRR  Block 8: The Government will approve/disapprove within 5 working days after receipt, if disapproved, the contractor shall resubmit within 10 working days after receipt of the Governments comments.  Block 10 & 12: 15 working days prior to placing serial numbers on parts.  Block 13: 5 working days prior to signing the DD250.				b. COPIES Final Draft Reg Repro			
				1			
				1			
				0			
15. TOTAL							
1							
1							
0							
1. DATA ITEM NO.		2. TITLE OF DATA ITE		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No)		5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF NEXT SUBMISSION	a. ADDRESSEE			
16. REMARKS				b. COPIES Final Draft Reg Repro			
				1			
				1			
				0			
15. TOTAL							
1							
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0							
G. PREPARED BY Kara S. Watson		H. DATE 9 June 2004		I. APPROVED BY David Killingsworth		DATE 09-JUN-04	

17. PRICE GROUP

17. PRICE GROUP

Statement of Work (SOW); Attachment 1

The Serial Number Reporting Requirement (SNRR)

This SOW applies only to items identified as Flight Safety Parts (FSP), Time Change (TC)/Retirement Change (RC) items, or other components requiring assignment/approval of serial numbers as described by AMCOM. These items are identified within the Technical Data Package (TDP). The SNRR is a reporting requirement for serial number assignment/approval.

In order for the contractor to fulfill the requirement of the SOW, it will be necessary for him to have or initiate serial number controls for each designated item and follow the reporting as instructed below or according to government approved alternate instructions. This serial number control/reporting requirement applies to the end item(s) to be delivered under this contract and to any components of the end item(s) required to be serialized by this contract whether produced by the contractor or a subcontractor. If subcomponents are Government Furnished Parts (GFP), no reporting is required.

In the event this contract prescribes activities such as; maintenance, overhaul, inspection, repair, test or modification of items, and no reserialization or part number change is required on the item, and no new subcomponents requiring serialization are produced either by the contractor, or any subsubcontractor, then there is no reporting requirements under this SOW.

In the event the contractor does not have a serial number development and assignment system for it's products, the contractor may submit a request that serial numbers be assigned by the government.

Proposed serial numbers or range of serial numbers to be utilized on designated items under this contract shall be submitted prior to assigning the item(s) a serial number. This list should be submitted to: Commander, U.S. Army Aviation and Missile Command, ATTN: AMSAM-MMC-MA-NM (SMRR), Redstone Arsenal, Alabama 35898-5230, E-MAIL; snrr@redstone.army.mil or FAX (256)876-4904 with copies of the transmittal document and data furnished to the cognizant Administrative Contracting Officer. The content of each submission is as follows:

- a. Proposed serial number or range of serial numbers
- b. Contract Number (include Delivery Order and Shipment Number
- c. Contractor's Name
- d. Commercial and Government Entity (CAGE) Code
- e. National Stock Number
- f. Part Number
- g. Nomenclature
- h. Model

Simultaneously with each delivery of the designated items under this contract, the contractor shall submit a copy of the DD-250 to: Commander, U.S. Army Aviation and Missile Command. ATTN: AMSAM-MMC-MA-NM (SNRR), Redstone Arsenal, Alabama 35898-5230, E-MAIL; snrr@redstone.army.mil or FAX (256)876-4904 which is used to accept delivery of the aircraft items and which will contain a list of all serial numbers of the accepted items.

In no event shall the contractor use the serial numbers approved by the government, for this contracte in any other application with the same base part number, such as commercial sales of a different government contract. Nor shall the contractor reuse a serial number assigned to a part that is scrapped prior to delivery. The contractor shall give a complete list of serial numbers delivered uner this contract and list what happened to the serial numbers not delivered. Example serial number XXXX was scrapped or serial number XXXXX was delivered to the Air Force

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MATERIAL INSPECTION AND RECEIVING REPORT						Form Approved OMB No. 0704-0248	
<small>Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, (0704-0248), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.</small> <b>PLEASE DO NOT RETURN YOUR COMPLETED FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DEAFS, APPENDIX F-401.</b>							
1. PROCUREMENT INSTRUMENT IDENTIFICATION		2. ORDER NO.		3. INVOICE NO./DATE		4. PAGE OF	
9P0480-02-W-2308				2239/2004JUN08E		1 1	
5. SHIPMENT NO.		6. DATE SHIPPED		7. AIR		8. DISCOUNT TERMS	
A10001		2004JUN08E				1/2% 10 DAYS, NET 30 DAYS	
9. PRIME CONTRACTOR		CODE		10. ADMINISTERED BY		CODE	
AEROCRAFT INDUSTRIES, INCORPORATED		1UQF9		DCMA ORLANDO		S1002A	
1715 LAKESIDE AVENUE, SUITE 9				3555 MAGUIRE BLVD			
ST. AUGUSTINE, FLORIDA 32084				ORLANDO, FL 32803-3799			
11. SHIPPED FROM (if other than 9)		CODE		12. PAYMENT WILL BE MADE BY		CODE	
		FOB: D		DFAS COLUMBUS CENTER		S44073	
				ATTN DFAS-CO-FVSCAC (16)			
				PO BOX 182317			
				COLUMBUS, OH 43218-8231			
13. SHIPPED TO		CODE		14. MARKED FOR		CODE	
W82GZT							
XU DEFENSE DISTRIBUTION DEPOT SAN JOAQUIN							
25600 S. CHRISMAN ROAD							
RECEIVING WAREHOUSE 10							
TRACY, CA 95376-5000							
15. ITEM NO.	16. STOCKPART NO.	DESCRIPTION		17. QUANTITY SHIPPED	18. UNIT	19. UNIT PRICE	20. AMOUNT
0001	NSN: 1680-00-875-1455	P/N: 114S2817-1		23	EA	403.00	9269.00
		ACTUATOR ASSEMBLY, LATCH					
		CORRECTED COPY					
		SEE BLOCK 2					
21. CONTRACT QUALITY ASSURANCE				22. RECEIVING USE			
A. ORIGIN		B. DESTINATION		Quantities shown in column 17 were received in			
<input checked="" type="checkbox"/> COA <input checked="" type="checkbox"/> ACCEPTANCE of listed items <small>Has been made by me or under my supervision and they conform to contract, except as noticed herein or on supporting documents.</small>		<input type="checkbox"/> COA <input type="checkbox"/> ACCEPTANCE of listed items <small>Has been made by me or under my supervision and they conform to contract, except as noticed herein or on supporting documents.</small>		<small>apparent good condition except as noted.</small>			
DATE: 6/8/04 SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE: [Signature] TYPED NAME: PAUL ZUARETTI TITLE: QUALITY ASSURANCE REPRESENTATIVE MAILING ADDRESS: 3555 MAGUIRE BLVD, ORLANDO, FL 32803-3799 COMMERCIAL TELEPHONE NUMBER: 584-794-2828		DATE: [Blank] SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE: [Blank] TYPED NAME: [Blank] TITLE: [Blank] MAILING ADDRESS: [Blank] COMMERCIAL TELEPHONE NUMBER: [Blank]		Date Received: [Blank] SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE: [Blank] TYPED NAME: [Blank] TITLE: [Blank] MAILING ADDRESS: [Blank] COMMERCIAL TELEPHONE NUMBER: [Blank]			
23. CONTRACTOR USE ONLY				* If quantity received by the Government is the same as quantity shipped, indicate by (X) mark; if different, enter actual quantity received below quantity shipped and enclose.			

MODS P00001 THRU P00004 APPLIES

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PLEASE DO NOT RETURN YOUR COMPLETED FORM TO EITHER OF THESE ADDRESSES. SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.											
1. PROCUREMENT INSTRUMENT IDENTIFICATION				2. ORDER NO.		3. INVOICE NO./DATE		4. PAGE OF		5. ACCEPTANCE POINT	
SP0460-02-W-2308						2240/2004JUN08E		1 1		S	
6. SHIPMENT NO.		7. Date Shipped		8. EA		9. DISCOUNT TERMS					
A100022		2004JUN08E				1/2% 10 DAYS, NET 30 DAYS					
A100032				TCN: 8							
9. PRIME CONTRACTOR				CODE		10. ADMINISTERED BY				CODE	
AEROCRAFT INDUSTRIES, INCORPORATED				1UQF9		DCMA ORLANDO				S1002A	
1715 LAKESIDE AVENUE, SUITE 9						3555 MAGUIRE BLVD					
ST. AUGUSTINE, FLORIDA 32084						ORLANDO, FL 32803-3789					
11. SHIPPED FROM (if other than 9)				CODE		12. PAYMENT WILL BE MADE BY				CODE	
				FOB: D		DFAS COLUMBUS CENTER				S44073	
						ATTN DFAS-CO-FVSCAC (10)					
						PO BOX 182317					
						COLUMBUS, OH 43218-8231					
13. SHIPPED TO				CODE		14. MARKED FOR				CODE	
TRANSPORTATION OFFICER				W25G1U							
DDSP NEW CUMBERLAND FACILITY											
BUILDING MISSION DOOR 113-134											
NEW CUMBERLAND, PA 17070-5001											
15. ITEM NO.		16. STOCK/PART NO.				17. QUANTITY SHIPPED		18. UNIT		19. UNIT PRICE	
0002		DESCRIPTION (Indicate number of shipping container - type of container - container number)				30		EA		403.00	
		NSN: 1560-00-876-1455									
		P/N: 114S2617-1									
		ACTUATOR ASSEMBLY, LATCH									
		CORRECTED COPY									
		SEE BLOCK 2									
20. CONTRACT QUALITY ASSURANCE											
A. ORIGIN						B. DESTINATION					
<input checked="" type="checkbox"/> CQA <input checked="" type="checkbox"/> ACCEPTANCE of listed items						<input type="checkbox"/> CQA <input type="checkbox"/> ACCEPTANCE of listed items					
Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.						Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.					
6/8/04 [Signature]											
DATE						DATE					
SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
TYPED NAME: PAUL BLANNETT						TYPED NAME:					
TITLE: QUALITY ASSURANCE REPRESENTATIVE						TITLE:					
MAILING ADDRESS:						MAILING ADDRESS:					
3655 MAGUIRE BLVD											
ORLANDO, FL 32803-3790											
COMMERCIAL TELEPHONE NUMBER: 804-754-2829						COMMERCIAL TELEPHONE NUMBER:					
21. CONTRACTOR USE ONLY											
MODS P00001 THRU P00004 APPLIES											